Review Month 9/2012

CAF Branches

Cases Revie	30	
Correct Cases	30	100.00%
Error Cases	0	0.00%

		% OI	% OI
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2012

CAF Branches

Cases Revie	30	
Correct Cases	28	93.33%
Error Cases	2	6.67%

	Liio	1 Cubeb	2 0.0770			
Counts by Error R	eason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECT	ΓLY AF	PPLIED		1	3.33%	50.00%
I INCORRECT CALCU	LATIO	NS		1	3.33%	50.00%
Counts by Error Ele	ment	Errors	% of reviewed cases			
EARNED INCOME		1	3.33%			
UNEARNED INCOME		1	3.33%			

Review Month 9/2012

CAF Branches

Cases Review	19	
Correct Cases	19	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

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T.A	١.	17151	17 I

Cases Revie	79	
Correct Cases	77	97.47%
Error Cases	2	2.53%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIE	D 1	1.27%	50.00%
I INCORRECT CALCULATIONS	1	1.27%	50.00%

Counts by Error Element	Errors	% of reviewed cases
EARNED INCOME	1	1.27%
UNEARNED INCOME	1	1.27%

Review Month 9/2012

CAF Branches

Cases Revie	23	
Correct Cases	20	86.96%
Error Cases	3	13.04%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	4.35%	33.33%
D POLICY INCORRECTLY APPLIED	1	4.35%	33.33%
I INCORRECT CALCULATIONS	1	4.35%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	4.35%	
HOUSEHOLD COMPOSITION	2	8.70%	

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

Cases Revie	21	
Correct Cases	20	95.24%
Error Cases	1	4.76%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
I INCORRECT CALCULATIO	NS		1	4.76%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	4.76%			

Review Month 9/2012

CAF Branches

Cases Revie	25	
Correct Cases	17	68.00%
Error Cases	8	32.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	3	12.00%	37.50%
B INCOMPLETE/INACCURATE NARRATION	3	12.00%	37.50%
H INFORMATION DISCOVERED THROUGH PROVI	1	4.00%	12.50%
J DATA ENTRY ERROR	1	4.00%	12.50%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	4.00%	
HOUSEHOLD COMPOSITION	4	16.00%	
UNEARNED INCOME	5	20.00%	

Review Month 9/2012

CAF Branches

Cases Review	18	
Correct Cases	14	77.78%
Error Cases	4	22.22%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED			1	5.56%	25.00%
I INCORRECT CALCULATIONS		2	11.11%	50.00%	
P INSUFFICIENT INFO FROM INTERVIEW OR PEN		1	5.56%	25.00%	
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	4	22.22%			

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

Cases Revie	90	
Correct Cases	87	96.67%
Error Cases	3	3.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
P INSUFFICIENT INFO FROM I	NTERVIEV	W OR PEN	3	3.33%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	2.22%			
HOUSEHOLD COMPOSITION	1	1 11%			

Review Month 9/2012

CAF Branches

1406

 Cases Reviewed
 1

 Correct Cases
 1
 100.00%

 Error Cases
 0
 0.00%

Counts by Error Reason

% of % of reviewed total cases errors

Total

% of reviewed Counts by Error Element Errors cases

Review Month 9/2012

CAF Branches

Cases Revie	wed	18
Correct Cases	16	88.89%
Error Cases	2	11.11%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	5.56%	50.00%
K MISSING APPLICATION		1	5.56%	50.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 2	11.11%			

Review Month 9/2012

CAF Branches

2801/1404

Cases Review	ved	10
Correct Cases	6	60.00%
Error Cases	4	40.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRA	ATION	3	30.00%	75.00%
F INFORMATION DISCOVERED THRO	UGH SMUX	1	10.00%	25.00%
Counts by Error Element Errors	% of reviewed cases			
HOUSEHOLD COMPOSITION 2	20.00%			
UNEARNED INCOME 2	20.00%			

Review Month 9/2012

CAF Branches

Cases Revie	wed	90
Correct Cases	81	90.00%
Error Cases	9	10.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	2	2.22%	22.22%
C REPORTED INFORMATION NOT ACTED UPON	1	1.11%	11.11%
D POLICY INCORRECTLY APPLIED	1	1.11%	11.11%
F INFORMATION DISCOVERED THROUGH SMUX	1	1.11%	11.11%
I INCORRECT CALCULATIONS	3	3.33%	33.33%
J DATA ENTRY ERROR	1	1.11%	11.11%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	5	5.56%	
HOUSEHOLD COMPOSITION	1	1.11%	
UNEARNED INCOME	3	3.33%	

Review Month 9/2012

CAF Branches

Cases Review	wed	21
Correct Cases	16	76.19%
Error Cases	5	23.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	1	4.76%	20.00%
F INFORMATION DISCOVERED THROUGH SMUX	2	9.52%	40.00%
I INCORRECT CALCULATIONS	1	4.76%	20.00%
K MISSING APPLICATION	1	4.76%	20.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	4.76%	
HOUSEHOLD COMPOSITION	2	9.52%	
UNEARNED INCOME	2	9.52%	

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

Cases Revie	Cases Reviewed	
Correct Cases	14	82.35%
Error Cases	3	17.65%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING		2	11.76%	66.67%
I INCORRECT CALCULATIONS		1	5.88%	33.33%
Counts by Error Element Errors	% of reviewed cases			
EARNED INCOME 2	11.76%			
HOUSEHOLD COMPOSITION 1	5.88%			

Review Month 9/2012

CAF Branches

Cases Reviewed		25
Correct Cases	21	84.00%
Error Cases	4	16.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED	1	4.00%	25.00%
F INFORMATION DISCOVERED THROUGH SMUX	1	4.00%	25.00%
G INFORMATION DISCOVERED THROUGH WQY2/	1	4.00%	25.00%
I INCORRECT CALCULATIONS	1	4.00%	25.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	8.00%	
UNEARNED INCOME	3	12.00%	

Review Month 9/2012

CAF Branches

	_		~ -
$C \Lambda$	п	Dist	112
\cdot	١.	17151	WZ

Cases Reviewed 359
Correct Cases 313 87.19%
Error Cases 46 12.81%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	7	1.95%	15.22%
B INCOMPLETE/INACCURATE NARRATION	9	2.51%	19.57%
C REPORTED INFORMATION NOT ACTED UPON	1	0.28%	2.17%
D POLICY INCORRECTLY APPLIED	4	1.11%	8.70%
F INFORMATION DISCOVERED THROUGH SMUX	5	1.39%	10.87%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	0.28%	2.17%
H INFORMATION DISCOVERED THROUGH PROVIDER SYS	1	0.28%	2.17%
I INCORRECT CALCULATIONS	10	2.79%	21.74%
J DATA ENTRY ERROR	2	0.56%	4.35%
K MISSING APPLICATION	2	0.56%	4.35%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	1.11%	8.70%

Counts by Error Element H	Errors	% of reviewed cases	
EARNED INCOME	19	5.29%	_
HOUSEHOLD COMPOSITION	15	4.18%	
UNEARNED INCOME	15	4.18%	

Review Month 9/2012

CAF Branches

2402

Cases Reviewed		1
Correct Cases	1	100.00%
Error Cases	0	0.00%

Counts by Error Reason% of reviewed total cases% of reviewed total cases

Counts by Error Element Errors % of reviewed cases

Review Month 9/2012

CAF Branches

CAF Dist 03

Cases Reviewed1Correct Cases1100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 9/2012

CAF Branches

0201

Cases Reviewed34Correct Cases34100.00%Error Cases00.00%

Counts by Error Reason Total % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

Review Month 9/2012

CAF Branches

Cases Reviewed		29
Correct Cases	27	93.10%
Error Cases	2	6.90%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	3.45%	50.00%
I INCORRECT CALCULATION	ONS		1	3.45%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	6.90%			

Review Month 9/2012

CAF Branches

Cases Reviewed		30
Correct Cases	29	96.67%
Error Cases	1	3.33%

Carrata has Essasa Dagasas	T-4-1	% of reviewed	
Counts by Error Reason	Total	cases	errors
K MISSING APPLICATION	1	3.33%	100.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	1	3.33%	
HOUSEHOLD COMPOSITION	1	3.33%	

Review Month 9/2012

CAF Branches

Cases Review	19	
Correct Cases	19	100.00%
Error Cases	0	0.00%

		% of	% of	
		reviewed	total	
Counts by Error Reason	Total	cases	errors	

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2012

CAF Branches

Cases Revie	48	
Correct Cases	45	93.75%
Error Cases	3	6.25%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING			1	2.08%	33.33%
B INCOMPLETE/INACCURAT	E NARRATI	ON	1	2.08%	33.33%
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	2.08%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	3	6.25%			

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

	_		
$C \Lambda$	\mathbf{F}	Dist	04
	٠,	17151	~

Cases Revie	160	
Correct Cases	154	96.25%
Error Cases	6	3.75%

	Error cuses	3.7270	% of	% of
Counts by Error Reason		Total	reviewed cases	total errors
A VERIFICATION MISSING		2	1.25%	33.33%
B INCOMPLETE/INACCURATE N	ARRATION	1	0.63%	16.67%
C REPORTED INFORMATION NO	OT ACTED UPON	1	0.63%	16.67%
I INCORRECT CALCULATIONS		1	0.63%	16.67%
K MISSING APPLICATION		1	0.63%	16.67%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	6	3.75%	_
HOUSEHOLD COMPOSITION	1	0.63%	

Review Month 9/2012

CAF Branches

Cases Revie	wed	24
Correct Cases	22	91.67%
Error Cases	2	8.33%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURAT	E NARRATI	ON	1	4.17%	50.00%
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	4.17%	50.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	8.33%			

Review Month 9/2012

CAF Branches

Cases Revie	wed	13
Correct Cases	12	92.31%
Error Cases	1	7.69%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	7.69%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	7.69%			

Review Month 9/2012

CAF Branches

Cases Review	wed	15
Correct Cases	15	100.00%
Error Cases	0	0.00%

		% of	% of
		reviewed	total
Counts by Error Reason	Total	cases	errors

		% of
		reviewed
Counts by Error Element	Errors	cases

Review Month 9/2012

CAF Branches

3201

Cases Review	ved	8
Correct Cases	8	100.00%
Error Cases	0	0.00%

Counts by Error Reason Total % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

Review Month 9/2012

CAF Branches

CAF D	ΊSU	บว
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Cases Revie	wed	60
Correct Cases	57	95.00%
Error Cases	3	5.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NAR	RATION	1	1.67%	33.33%
C REPORTED INFORMATION NOT	ACTED UPON	2	3.33%	66.67%

Counts by Error Element	Errors	reviewed cases	
EARNED INCOME	3	5.00%	

Review Month 9/2012

CAF Branches

Cases Revie	wed	44
Correct Cases	32	72.73%
Error Cases	12	27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors	
B INCOMPLETE/INACCURATE NARRATION	1	2.27%	8.33%	
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	16.67%	
E INFORMATION DISCOVERED THROUGH WAGE/	1	2.27%	8.33%	
I INCORRECT CALCULATIONS	1	2.27%	8.33%	
K MISSING APPLICATION	3	6.82%	25.00%	
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	4	9.09%	33.33%	

Counts by Error Element 1	Errors	% of reviewed cases
EARNED INCOME	5	11.36%
HOUSEHOLD COMPOSITION	6	13.64%
UNEARNED INCOME	7	15.91%

Review Month 9/2012

CAF Branches

CAF Dist 07

Cases Reviewed		44
Correct Cases	32	72.73%
Error Cases	12	27.27%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
B INCOMPLETE/INACCURATE NARRATION	1	2.27%	8.33%
C REPORTED INFORMATION NOT ACTED UPON	2	4.55%	16.67%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM	1	2.27%	8.33%
I INCORRECT CALCULATIONS	1	2.27%	8.33%
K MISSING APPLICATION	3	6.82%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	4	9.09%	33 33%

Counts by Error Element	Errors	% 01 reviewed cases	
EARNED INCOME	5	11.36%	
HOUSEHOLD COMPOSITION	6	13.64%	
UNEARNED INCOME	7	15.91%	

Review Month 9/2012

CAF Branches

Cases Reviewed		45
Correct Cases	37	82.22%
Error Cases	8	17.78%

	Counts by Error Reason	Total	% of reviewed cases	% of total errors
A	VERIFICATION MISSING	1	2.22%	12.50%
D	POLICY INCORRECTLY APPLIED	3	6.67%	37.50%
I	INCORRECT CALCULATIONS	3	6.67%	37.50%
J	DATA ENTRY ERROR	1	2.22%	12.50%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	5	11.11%	
HOUSEHOLD COMPOSITION	2	4.44%	
UNEARNED INCOME	1	2.22%	

Review Month 9/2012

CAF Branches

Cases Reviewed		30
Correct Cases	26	86.67%
Error Cases	4	13.33%

Counts by Error Reason	Total	% 01 reviewed cases	% 01 total errors
I INCORRECT CALCULATIONS	1	3.33%	25.00%
K MISSING APPLICATION	1	3.33%	25.00%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	2	6.67%	50.00%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	6.67%	
HOUSEHOLD COMPOSITION	1	3.33%	
UNEARNED INCOME	1	3.33%	

Review Month 9/2012

CAF Branches

Cases Reviewed		75
Correct Cases	63	84.00%
Error Cases	12	16.00%

			0.4	
Counts by Error Reason	1	otal	% of reviewed cases	% of total errors
A VERIFICATION MISSING		1	1.33%	8.33%
D POLICY INCORRECTLY APPLIED		3	4.00%	25.00%
I INCORRECT CALCULATIONS		4	5.33%	33.33%
J DATA ENTRY ERROR		1	1.33%	8.33%
K MISSING APPLICATION		1	1.33%	8.33%
P INSUFFICIENT INFO FROM INTE	RVIEW OR PEND REQU	2	2.67%	16.67%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	7	9.33%	_
HOUSEHOLD COMPOSITION	3	4.00%	
UNEARNED INCOME	2	2.67%	

Review Month 9/2012

CAF Branches

1801/1802

Cases Revie	50	
Correct Cases	44	88.00%
Error Cases	6	12.00%

		% of reviewed	% of total	
Counts by Error Reason	Total	cases	errors	_
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%	
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%	
G INFORMATION DISCOVERED THROUGH WQY2/	1	2.00%	16.67%	
I INCORRECT CALCULATIONS	2	4.00%	33.33%	
P INSUFFICIENT INFO FROM INTERVIEW OR PEN	1	2.00%	16.67%	

Counts by Error Element	Errors	76 01 reviewed cases
EARNED INCOME	2	4.00%
HOUSEHOLD COMPOSITION	1	2.00%
UNEARNED INCOME	5	10.00%

Review Month 9/2012

CAF Branches

CAF Dist 11

Cases Revie	50	
Correct Cases	44	88.00%
Error Cases	6	12.00%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT ACTED UPON	1	2.00%	16.67%
D POLICY INCORRECTLY APPLIED	1	2.00%	16.67%
G INFORMATION DISCOVERED THROUGH WQY2/W204	1	2.00%	16.67%
I INCORRECT CALCULATIONS	2	4.00%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEND REQU	1	2.00%	16.67%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	4.00%	
HOUSEHOLD COMPOSITION	1	2.00%	
UNEARNED INCOME	5	10.00%	

Review Month 9/2012

CAF Branches

3004

Cases Reviewed2Correct Cases2100.00%Error Cases00.00%

Counts by Error Reason Total % of reviewed total cases errors

% of reviewed Counts by Error Element Errors cases

Review Month 9/2012

CAF Branches

CAF Dist 12

Cases Reviewed2Correct Cases2100.00%Error Cases00.00%

Total

Counts by Error Reason

% of % of reviewed total cases errors

Counts by Error Element Errors % of reviewed cases

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

Cases Reviewed		20
Correct Cases	15	75.00%
Error Cases	5	25.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
P INSUFFICIENT INFO FROM	I INTERVIEV	V OR PEN	5	25.00%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	10.00%			
UNEARNED INCOME	4	20.00%			

SNAP Targeted Review Monthly Totals Review Month 9/2012

CAF Branches

3101/3102

Cases Revie	28	
Correct Cases	27	96.43%
Error Cases	1	3.57%

Counts by Error Reason			Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION	NOT ACTE	ED UPON	1	3.57%	100.00%
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	1	3.57%			

Review Month 9/2012

CAF Branches

Cases Reviewed		48
Correct Cases	42	87.50%
Error Cases	6	12.50%

Counts by Error Reason		Total	% of reviewed cases	% of total errors
C REPORTED INFORMATION NOT AG	CTED UPON	1	2.08%	16.67%
P INSUFFICIENT INFO FROM INTERV	IEW OR PEND REQU	5	10.42%	83.33%

Counts by Error Element	Errors	% 01 reviewed cases	
EARNED INCOME	3	6.25%	
UNEARNED INCOME	4	8.33%	

Review Month 9/2012

CAF Branches

1201/1301

Cases Reviewed		18
Correct Cases	15	83.33%
Error Cases	3	16.67%

Eno	Cuses	5 10.0770			
Counts by Error Reason			Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY AF	PPLIED		1	5.56%	33.33%
P INSUFFICIENT INFO FROM INTERVIEW OR PEN		2	11.11%	66.67%	
Counts by Error Element	Errors	% of reviewed cases			
EARNED INCOME	2	11.11%			
UNEARNED INCOME	1	5.56%			

Review Month 9/2012

CAF Branches

Cases Reviewed		30
Correct Cases	27	90.00%
Error Cases	3	10.00%

Counts by Error Reason		Total	% of reviewed cases	% of total errors	
F INFORMATION DISCOVERED THROUGH SMUX		1	3.33%	33.33%	
G INFORMATION DISCOVERED THROUGH WQY2/		1	3.33%	33.33%	
I INCORRECT CALCULATIO	NS		1	3.33%	33.33%
Counts by Error Element	Errors	% of reviewed cases			
UNEARNED INCOME	3	10.00%			

Review Month 9/2012

CAF Branches

CAF Dist 14

Cases Reviewed		48
Correct Cases	42	87.50%
Error Cases	6	12.50%

			0/ 0	
Counts by Error Reason		Total	% of reviewed cases	% of total errors
D POLICY INCORRECTLY APPLIED)	1	2.08%	16.67%
F INFORMATION DISCOVERED TH	HROUGH SMUX	1	2.08%	16.67%
G INFORMATION DISCOVERED TH	HROUGH WQY2/W204	1	2.08%	16.67%
I INCORRECT CALCULATIONS		1	2.08%	16.67%
P INSUFFICIENT INFO FROM INTE	RVIEW OR PEND REQU	2	4.17%	33.33%

Counts by Error Element	Errors	% of reviewed cases	
EARNED INCOME	2	4.17%	
UNEARNED INCOME	4	8.33%	